

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEREMY EVANS
746 Hall Rd
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

Clerk of Court
DeSoto

OFFICE USE ONLY

Report Number: 32177

Date Filed: 8/13/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATL BANK
PO Box 6266
Bossier City, LA 71171

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of August, 2012.

Jeremy M Evans

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-564-2746

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,425.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,425.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,705.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,705.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,919.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,425.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,705.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,638.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JE OR PAUL BROOKS JR 1109 Runningbrook Shreveport, LA 71118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2011	\$100.00	\$100.00
JIMMY BURFORD PO Box 17 Stonewall, LA 71078-0017 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$500.00	\$500.00
H LYN LAWRENCE JR 3985 Airline Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$200.00	\$200.00
MAULDIN'S JEWELRY 880 Bert Kouns Suite A Shreveport, LA 71118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2011	\$50.00	\$50.00
JOHNNY MCFERREN 361 Linwood Ave Stonewall, LA 71078 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2011	\$1,250.00	\$2,500.00
QUALITY DENTAL STUDIO 227 Jackie Ln Stonewall, LA 71078 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIMMY OR SANDRA STEPHENS 189 Danny Lynn Stephens Dr Logansport, LA 71049 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESOTO HIGH SCHOOL ALUMNI ASSN. 1216 Old Jefferson Hwy Mansfield, LA 71052-3421	09/28/2011	Building Rental	\$ 350.00
DESOTO HIGH SCHOOL ALUMNI ASSN PO Box 313 Mansfield, LA 71052	09/28/2011	Donation for cook out (#1082)	\$ 60.00
EAGLE TRUCK STOP 1239 Evans Loop Mansfield, LA 71052	10/02/2011	Fuel for Canvassing and Bottle Water (#1082)	\$ 46.43
ED GORMAN PO Box 1207 Mansfield, LA 71052	09/13/2011	Fee for Financial Disclosure Report	\$ 150.00
IDEAL COMMERCIAL PRINTING 102 Texas St Mansfield, LA 71052	09/30/2011	Office Supplies (#1082)	\$ 39.54
KICKAPOO CORNER Hwy 171 Gloster, LA 71030	09/26/2011	Fuel for Canvassing (#1082)	\$ 58.51
LOGANSPOUT SHELL Main St Logansport, LA 71049	09/14/2011	Fuel for Canvassing (#1060)	\$ 53.00
LOGANSPOUT TRUCK STOP 2000 Main St Logansport, LA 71049	09/16/2011	Fuel for Canvassing (#1060)	\$ 53.00
3. SUBTOTAL (optional)			\$810.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGANSPORT TRUCK STOP 2000 Main St Logansport, LA 71049	09/28/2011	Fuel for Canvassing (#1082)	\$ 36.00
STONEWALL C STORE Hwy 171 Stonewall, LA 71078	09/16/2011	Fuel for Canvassing (#1060)	\$ 21.30
STONEWALL TEXACO Hwy 171 Stonewall, LA 71078	09/23/2011	Fuel for Canvassing (#1082)	\$ 58.00
THE MANSFIELD ENTERPRISE 202 Adams St Mansfield, LA 71052	09/30/2011	Advertising	\$ 365.40
THE TRIBUNE 8353 Hwy 171 Grand Cane, LA 71032	09/30/2011	Advertising	\$ 315.00
TIGER TOWN 1665 E 70th St Shreveport, LA 71105	09/23/2011	Purchased and donated to Union Springs Baptist Church for Raffle (#1082)	\$ 99.26
3. SUBTOTAL (optional)			\$894.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,705.44

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